

**TRAVEL EXPENSE CLAIM**

CHP 262 (Rev. 3-93) OPI 071

☐ Relocation ☐ Out of State

DEPARTMENT  
BTH Agency

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CLAIMANT'S NAME Dale E. Bonner	I.D. NUMBER	SOCIAL SECURITY NUMBER	WORK TELEPHONE NUMBER (916) 323-5401
POSITION Secretary	CB / ID NUMBER	DIVISION OR BUREAU Business, Transportation & Housing Agency	LOCATION CODE 699
RESIDENCE ADDRESS		HEADQUARTERS ADDRESS 980 9th Street, Suite 2450	
CITY, STATE, AND ZIP CODE		CITY, STATE, AND ZIP CODE Sacramento, CA 95814	

1. MONTH/YEAR		3. LOCATIONS WHERE EXPENSES WERE INCURRED	4. LODGING	5. MEALS			6. INCIDENTALS	7. TRANSPORTATION				8. BUSINESS EXPENSE	9. TOTAL EXPENSES FOR DAY
2. DATE	TIME			BREAKFAST	LUNCH	O.T., L/T, N/C, RELO. OR DINNER		A. COST OF TRANS.	B. TYPE USED	C. TOLLS, PARKING	D. PRIVATE CAR USE		
Continued from Feb 2010 (EC)													
1		Long Beach		6.00	10.00								16.00
2		Huntington Beach		6.00	10.00								16.00
3	2000	Long Beach to Sacramento		6.00	10.00			38.00	cab				54.00
16	1600	Sacramento to Los Angeles						39.00	cab				39.00
17		San Diego		6.00	10.00								16.00
18		Los Angeles			10.00								10.00
22	1200	Los Angeles to Sacramento											
24	1630	Sacramento to Los Angeles											
25		Los Angeles			10.00					14.00			24.00
26		Los Angeles											
29	1200	Los Angeles to Sacramento						37.00	cab				37.00
30	1630	Sacramento to Los Angeles						40.00	cab				40.00
April 1		Los Angeles								11.00			11.00
10. CLAIM TOTAL				24.00	60.00			154.00		25.00			263.00

11. PURPOSE OF TRIP, REMARKS AND DETAILS (ATTACH RECEIPTS / VOUCHERS WHEN REQUIRED)  
3/1/10 - Welcome remarks at 10th Annual Trans-Pacific Maritime Conference; meeting with Port of Long Beach officials; meeting with Maersk North America President. 3/2/10 - Panel speaker at Information Management Network (IMN) 8th Annual California Municipal Finance Conference. 3/3/10 - Speak about P3 at The Waterfront Coalition's March Business Meeting. 3/17/10 - Meeting with SANDAG CEO regarding managed lanes and Otay Mesa. 3/18/10 - Tour of 91 Toll Roads in Anaheim; P3 meetings in Los Angeles. 3/25/10 - California Transportation Commission (CTC) meeting. 3/26/10 - meeting with Caltrans executive staff. 3/31/10 - SR 125 meeting. 4/1/10 - Metrolink meeting.

12. NORMAL WORK HOURS
13. REGULAR DAYS OFF
14. PRIVATE VEHICLE LICENSE NUMBER
15. MILEAGE RATE CLAIMED

16. I HEREBY CERTIFY that the above is a true statement of the travel expenses incurred by me in accordance with DPA rules in the service of the State of California. If a privately-owned vehicle was used, and if mileage rates exceed the minimum rate, I certify that the cost of operating the vehicle was equal to or greater than the rate claimed, and that I have met the requirements as prescribed by S.A.M. Sections 0750, 0751, 0752, 0753, and 0754 pertaining to vehicle safety and seat belt usage.

**ACCOUNTING USE ONLY**  
PAID FOR BY REVOLVING CHECK NUMBER

CLAIMANT'S SIGNATURE (Blue Ink Only) 	DATE 4.21.10	SIGNATURE OF OFFICER APPROVING TRAVEL AND PAYMENT 	DATE 4/23/10
SIGNATURE AND TITLE OF AUTHORITY FOR SPECIAL EXPENSES		ADMINISTRATIVE SERVICES OFFICER	